

State of Arizona



Campaign Finance Report

NEW DISTRICT 6 DEMOCRATS 2002

Committee #: 200202436

Treasurer: BAKER, ANDREW MARK
412 W Gleneagles Dr, Phoenix, AZ 85023
Phone: (602) 942-7363
Email: trueangle06@cox.net

2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 2, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,202.06
Total Cash Receipts this Reporting Period:	\$421.00
Total Cash Disbursements this Reporting Period:	\$250.00
Cash Balance at End of Reporting Period:	\$2,373.06

Report ID: 36695

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$75.00	\$0.00	\$75.00	\$192.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,215.94
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$346.00	\$0.00	\$346.00	\$1,136.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$421.00	\$0.00	\$421.00	\$3,544.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$1,427.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$92.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$250.00	\$0.00	\$250.00	\$1,519.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17.50
Total Cash Disbursed		\$250.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHARON LINDSAY	03/18/2004	\$25.00	\$50.00
Address:	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	OFFICE MANAGER, MARKET SPECIFIC, INC.			
Name:	RANO SINGH SIDHU	05/20/2004	\$25.00	\$25.00
Address:	14418 N 15th St, Phoenix, AZ 85022		Cash	
Occupation:	BUSINESS MANAGER, DPS BIOTECH SOUTHWEST, INC.			
Name:	SHARON LINDSAY	05/20/2004	\$25.00	\$50.00
Address:	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	OFFICE MANAGER, MARKET SPECIFIC, INC.			
Total of Individual Contributions			\$75.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$75.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/29/2004	\$65.00	\$1,136.50
Address:			Cash	
Memo:	Meeting Collection - January			
Name:	Multiple Contributors	02/26/2004	\$113.00	\$1,136.50
Address:			Cash	
Memo:	Meeting Collection - February			
Name:	Multiple Contributors	04/15/2004	\$32.00	\$1,136.50
Address:			Cash	
Memo:	Meeting Collection - March			
Name:	Multiple Contributors	04/24/2004	\$72.00	\$1,136.50
Address:			Cash	
Memo:	Meeting Collection - April			
Name:	Multiple Contributors	05/20/2004	\$64.00	\$1,136.50
Address:			Cash	
Memo:	Meeting Collection - May			
Total of Small Contributions			\$346.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$346.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PHOENIX PUBLIC LIBRARY	01/15/2004	\$10.00	\$10.00
Address:	1825 W Union Hills Dr, , Phoenix, AZ 85027		Cash	
Memo:	Meeting Hall Rental - February			
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	02/19/2004	\$120.00	\$240.00
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	District Assessment - 2003			
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	02/19/2004	\$120.00	\$240.00
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	District Assessment - 2004			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

